

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300758 PRINT DATE: 01/22/2014 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%
PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
PASTORIZA, SANTIAGO
(305) 375-4552

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300278	09/30/2018		200,000.00

BID NUMBER
IB8894-1/23

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020505041	01	GLOBAFONE INC	NET30
113735091	01	HUGHES NETWORK SYSTEMS LLC	NET30
202156045	01	SKYBASE COMMUNICATIONS LLC	NET30
204960613	01	INCIDENT COMMUNICATION SOLUTIONS LLC	NET30
320080232	01	KNIGHT SKY CONSULTING AND ASSOCIATES LLC	NET30
330174996	01	VIASAT INC	NET30
522031188	01	AIS ENGINEERING INC	NET30
591696793	01	ATLANTIC RADIO TELEPHONE INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 725-57

TELEPHONE SYSTEMS (OVER 60 STATIONS)
TO ESTABLISH A CONTRACT FOR SATELLITE PHONES & RELATED SERVICES FOR
CONTINUED, NEXT PAGE

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A FIVE (5) YEAR PERIOD.

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

FR*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$200,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 09/26/2013 TO 09/30/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: 

DATE: 1/22/14

***** LAST PAGE *****